

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.91,872/- towards supply of certain Store material, etc., for the use of Officers and Staff of Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 639,

Dated:16-03-2009.

Read the following:

- 1) Government Letter No.3840/OP-II/A1/2009-2, dated 13-03-2009.
- 2) From the Proprietor, M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, Bill No. 152, dated 13-03-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.91,872/- (Rupees Ninety One Thousand Eight Hundred and Seventy Two Only) towards supply of certain Store material, etc., for the use of Officers and Staff of Home Department. The supply was made according to lowest rate quotation.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Sri Vijaya Lakshmi Sai Enterprises,
New Moti Market, Esamia Bazar, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER